

GOVERNMENT OF ANDHA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.8,427/- towards the cost of Annual Service Contract of the Gestetner Copy Printer for one year without spare parts – Amount Sanctioned – orders – Issued.

SOCIAL WELFARE (OP.1) DEPARTMENT

G.O.Rt.No. 400

Dated:06-06-2013
Read the following:

1. From RICOH India Limited Secunerabad Invoice No. HYF60202 dated 20.4.2013.
2. Govt. Lr.No.5734/S.W.OP.I/A2/2013, dated 22.05.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,427/-(Rupees Eight thousand four hundred and twenty seven only) to M/s. RICOH India Limited towards the cost of Annual Maintenance Contract (without spare parts) of the Gestetner copy printer Moodel 2430 bearing Sl. No. D210Z900626 for a period of one year with effect from 26-05-2013 for official use of Social Welfare Department

2) The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2251 – Secretariat Social Services 090 Secretariat 08 Social Welfare Department 130 Office Expenses 132 Other Office Expenditure.

3) The Social Welfare (Claims) Department shall draw a cheque for Rs.8,,427/- (Rupees Eight thousand four hundred and twenty seven only) in favour of M/s. RICOH India Limited towards Annual Service Contract (without spare parts) for settlement of the bill.

4) This order does not require the concurrence of the Finance (SW Expr.) Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To:

The Deputy Pay & Accounts Officer, Sectt Branch Hyd.

The Social Welfare (Claims) Department.

M/s. RICOH India Limited.

2nd floor, Vastra House

160, Patny Nagar S.P. Road,

Secunderabad 500 003.

S.F/S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER